

Dep. Ret.
Room 307

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Refund Section- Accounting Division
Office of Finance

In Re Application of: Lars ANDERSSON

Serial No.: 09/529401

Filed: April 19, 2000

For: DISPLAY DEVICE



Refund

REQUEST FOR REFUND

Assistant Commissioner of Patents
Washington, D.C. 20231

Sir:

In the above identified case, deposit account 06-1358 has been improperly debited. By this paper, a credit to deposit account 06-1358 is requested. An explanation of the debiting error is set out below, and copies of all documents in support of this request are attached.

Explanation of Error:

____ Large Entity fee charged to Small Entity

XX Fee should not have been charged to PTO account because
it was paid by check

____ PTO miscalculation

____ Unknown and unidentifiable PTO charge

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2000 OCT -5 PM 3:43
REFUND BRANCH
OFFICE OF FINANCE

Type of Charge and Amount of Refund Requested:

XX Filing fee \$ 485.00

TOTAL REFUND REQUESTED \$ 485.00

Comments:

The above-captioned application was filed on April 19, 2000 along with a check for \$485 (copy attached). On August 10, 2000, undersigned counsel's deposit account was charged \$485 for the filing fee. Since the filing fee was paid by check, the \$485 fee was charged in error and a credit of \$485 should be issued to undersigned counsel's deposit account 06-1358.

Attached Documents:

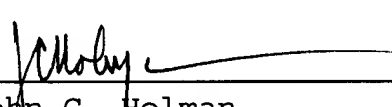
XX Deposit account statement (highlighted)

XX Copy canceled check no. 47381 for \$485

Respectfully submitted

JACOBSON, PRICE, HOLMAN & STERN, PLLC

By


John C. Holman
Registration No. 22,769
400 Seventh Street, NW
Washington, D.C. 20004
(202) 638-6666

I.D.: JCH/dls
Folio: P65317US0
Date: October 3, 2000

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UNITED STATES DEPARTMENT OF COMMERCE
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MONTHLY STATEMENT
OF DEPOSIT ACCOUNT

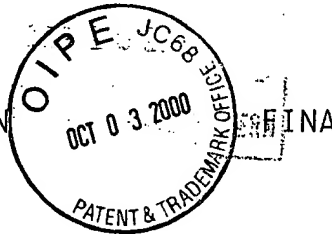
To replenish your Deposit Account, detach and return top portion with your check. Make check payable to Commissioner of Patents & Trademarks.

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Account No.	061358
Date	8-31-00
Page	1

JACOBSON PRICE HOLMAN & STERN
BRUCE LETCHWORTH
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PLEASE SEND REMITTANCES TO:
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DATE POSTED			CONTROL NO.	DESCRIPTION (Serial, Patent, TM, Order)	DOCKET NO.	FEE CODE	CHARGES/ CREDITS		BALANCE
MO.	DAY	YR.							
8	1	00	112	09411645	P63917US0	567	JCH	30.00	15378.24
8	3	00	80	09122898	P64228010	116	ASM	380.00	P64920US0 14998.24
8	3	00	118	09508083	P65123US0	704	WEP	-638.00	15636.24
8	3	00	141	09273475	P63442US0	126	YSH	40.00	15596.24
8	4	00	32	09531559	P65153US0	101	JCH	-690.00	16286.24
8	8	00	6	09509833	P65283US0	704	JCH	-485.00	16771.24
8	8	00	6	09269173	P63449US0	103	DDP	18.00	16753.24
8	8	00	91	09485579	P64770US0	704	JCH	-1100.00	17853.24
8	8	00	136	09462093	P64154US0	704	JCH	-667.00	18520.24
8	8	00	236	09381971	P63919US0	704	JCH	-130.00	18650.24
8	9	00	6	09147507	P63318US0	103	WEP	216.00	18434.24
8	9	00	16	76018047	T31374US0	467	GWL	240.00	18194.24
8	10	00	56	09556985	P60591US0	126	DDP	240.00	17954.24
8	10	00	57	09528026	P64753US0	126	HBT	240.00	17714.24
8	10	00	133	60148264	P63802MX0	566	JLS	30.00	17684.24
8	10	00	235	09509401	10191/1365	960	JCH	-485.00	18169.24
8	10	00	237	09529401	P65317US0	960	JCH	485.00	17684.24
8	10	00	245	2314775	T30259US0	464	MGG	15.00	17669.24
8	11	00	135	09242059	P63363US0	581	WEP	40.00	17629.24
8	14	00	2	09275420	P60530US3	279	MRS	-345.00	17974.24
8	14	00	9	09556984	P61493US2	126	HBT	240.00	17734.24
8	14	00	136	60139795	5958/P63667US0	567	JCH	30.00	17704.24
8	14	00	184	09487625	P61316US1	101	JCH	-690.00	18394.24
8	14	00	185	09487625	P61316US1	103	JCH	-342.00	18736.24
8	14	00	186	09487625	P61316US1	102	JCH	-156.00	18892.24
8	15	00	10	2251760	T25921US0	368	MGG	100.00	18792.24
8	16	00	41	1576782	T14290	365	MGG	300.00	18492.24
8	16	00	42	1576782	T14290	372	MGG	100.00	18392.24
8	17	00	69	1853968	T26309UY	464	SLM	15.00	T13102A 18377.24
8	17	00	119	09214869	P63312US0	231	WEP	345.00	18032.24
8	17	00	120	09214869	P63312US0	205	WEP	65.00	17967.24
8	17	00	498	09269189	P63376US0	216	JCH	135.00	17832.24
8	18	00	3	09485579	P64770US0	961	JCH	485.00	17347.24
8	18	00	4	09485579	P64770US0	254	JCH	65.00	17282.24
8	18	00	8	09509833	P65283US0	154	JCH	-130.00	17412.24
8	18	00	15	1853968	T26309UY	464	SLM	-15.00	17427.24
				OPENING BALANCE	TOTAL CHARGES		TOTAL CREDITS		CLOSING BALANCE

AN AMOUNT SUFFICIENT TO
COVER ALL SERVICES REQUESTED
MUST ALWAYS BE ON DEPOSIT.

1-8-2001
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April 19 19XX2000

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